



BID AWARD PANEL CONTRACT AWARD

Award of Tender Call Number 147-2019 to Grascan Construction Ltd for Milner Avenue West from Progress Avenue to Neilson Road – Major Road Reconstruction

Date: August 21, 2019
To: Bid Award Panel
From: Chief Purchasing Officer
Wards: 23

RECOMMENDATIONS

The Chief Purchasing Officer recommends that the Bid Award Panel grant authority to award the following contract:

Call Number:

Tender Call No. 147-2019, Contract No. 19ECS-TI-16MR

Description:

Major Road Reconstruction - Milner Ave

Recommended Bidder:

Grascan Construction Ltd

Contract Award Value:

\$3,982,301 net of all applicable taxes and charges
\$4,500,000 including HST and all applicable charges
\$4,052,389 net of HST recoveries

The construction is expected to commence on September 2, 2019 and be completed no later than November 23, 2019.

FINANCIAL IMPACT

The total contract award identified in this report is \$4,500,000 including all applicable taxes and charges. The cost to the City is \$4,052,389 net of HST recoveries.

Funding is included in the 2019 Approved Capital Budget and 2020-2028 Approved Capital Plan for Transportation Services. Funding details are summarized in Table 1 as follows:

Table 1: Financial Impact Summary of Recommended Contract (net of HST recoveries)

Account #	Program Area / Work Type	Year 2019	Year 2020	TOTAL
CTP315-06-362	Major Roads Rehabilitation	\$3,683,990	\$0	\$3,683,990
CTP315-09-296	Major SOGR Pooled Contingency	\$0	\$368,399	\$368,399
		\$3,683,990	\$368,399	\$4,052,389

The engineering estimate for this project is \$2,869,692 net of all taxes and charges.

CALL SUMMARY

Call Issued: June 5, 2019

Call Closed: June 26, 2019

Number of Addenda Issued: Two (2)

Number of Bids: Five (5)

Table 2: Summary of Bids Received for Tender Call No. 147-2019 including bid price

Bidder Name	Bid Price (including H.S.T.)
Grascan Construction Ltd.	\$4,500,000
Sanscon Construction Ltd.	\$4,509,533 *
Brennan Paving & Construction	\$4,652,794
Il Duca Construction	\$4,788,490
CRH Canada Group Inc. (Dufferin Construction)	\$6,181,116

** Tender prices were corrected for mathematical errors. Purchasing & Materials Management has verified that the mathematical errors were corrected.*

DIVISION CONTACTS

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Frank Clarizio, Director, Design & Construction, Transportation Infrastructure, Engineering & Construction Services, (416) 392-8412, Frank.Clarizio@toronto.ca

COMMENTS

For the recommended contract award, the following requirements have been met:

a. The firm recommended for award is the lowest bidder meeting specifications based on the evaluation criteria included in the call and meeting the requirements of the call;

b. the appropriate Division has reviewed submissions and found the price to be reasonable, within available budget and concurs with the recommendation;

c. the total contract value is less than \$20 million dollars (excluding applicable taxes) and the contract term is:

1. for a contract funded by the operating budget, 5 years or less including any option years; or

2. for a contract funded by the capital budget, within the projected term of the capital funding for the project as set out in the capital budget,

being within the authority of the Bid Award Panel;

d. there are no material written objections to the award;

e. the call document was advertised on the City's internet website and bids or proposals were opened publicly; and

f. the Fair Wage Office confirms the recommended firm understands the Fair Wage Policy and Labour Trades requirements and has agreed to comply fully.

Additional details and information for the above calls are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Michael Pacholok
Chief Purchasing Officer